

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2010-11 – Budget Release Order for Rs.144,85,97,522/- under Plan to the Director Medical Education, A.P., Hyderabad from the B.E.2010-11 – Released - Orders – Issued.

FINANCE (EXPR.HM&FW-I) DEPARTMENT

G.O.Rt.No. 3745

Dated: 18 .08.2010.
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG) Department, dated 30.3.2001.
- 2. G.O.Ms.No.89, Finance (BG.I) Department, dated 31.03.2010.
- 3. G.O.Ms.No.138, Finance (BG.I) Department, dated 28.04.2010.
- 4. G.O.Rt.No.3336, Finance (Expr.HM&FW-I) Department, dt.21.07.2010.
- 5. HM&FW Dept’s. U.O.No.7007/G2/2010, dt.06.08.2010.
- 6. Finance (TFR.II) Department22474/173/A1/TFR/2010, dt.18.08.2010

ORDER:

In supersession of the orders issued in the reference 4th read above, the Director of Medical Education, A.P., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.144,85,97,522/- (Rupees One Hundred Forty Four Crores Eighty Five Lakhs and Ninety Seven Thousands and Five Hundred and Twenty Two only) from the B.E. provision 2010-11 towards payment of 1st Installment of Insurance Premium under Rajiv Aarogyasri Community Health Insurance Scheme in 10 districts (i.e., Adilabad, Hyderabad, Kurnool, Vizianagaram, Vishakapatnam, Nizamabad, Khammam, Warangal, Guntur and Krishna) of Phase-IV & V (2nd Renewal) under the following schemes.

PLAN

Sl. No.	Name of the Scheme	Head of Account	B.E. 2010-11	Reappropriated/ Additional Amount	Total Provision (2010-11) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Aarogyasri Health Care Trust	2210-01-001-11-SH(09)-310/312 OGIA	604,10,00,000	0	604,10,00,000	193,87,31,000	111,83,17,287	298,39,51,713	GIA Bill	Concerned DDOs	*
2	SCP Aarogyasri Health Care Trust	2210-01-789-11-SH(09)-310/312 OGIA	224,85,00,000	0	224,85,00,000	40,68,31,000	23,46,72,799	160,69,96,201	GIA Bill	Concerned DDOs	
3	TSP Aarogyasri Health Care Trust	2210-01-796-11-SH(09)-310/312 OGIA	96,05,00,000	0	96,05,00,000	16,57,47,000	9,56,07,436	69,91,45,564	GIA Bill	Concerned DDOs	
	Total		925,00,00,000	0	9,25,00,00,000	251,13,09,000	144,85,97,522	529,00,93,478			

(*) In relaxation of quarterly regulations under Normal State Plan only (for Rs.3,65,48,000/-)

- 2. The Director of Medical Education is permitted to present the bill to the Pay and Accounts Officer, Hyderabad, with a request to issue the cheque for the above said amount in favour of Aarogyasri Health Care Trust.
- 3. The HM&FW Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNSOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM,
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To
The Health Medical & Family Welfare Department.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
Copy to:
The Director of Medical Education, AP., Hyderabad.
The MD, APHMHIDC, Hyderabad.
The Accountant General, (A&E), A.P., Hyderabad.
The Jt.Secretary to Govt., Finance (TFR-I) Department.
The Finance (TFR-II) Department.
The Budget Computer Section./
SF/SCs.

//FORWARDED::BY ORDER //

SECTION OFFICER